

C-2  
Rev. 04/04

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

## Section I

03 JUN 08 PM 7:43

Name of Candidate or Political Committee and Chairperson <b>Barbara Kramer</b>		Office Sought (if candidate) <b>Senate</b>	District (if any) <b>7</b>
Mailing Address <b>198 Hillcrest Road</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Lewiston ID 83501</b>	Home Phone <b>746-3744</b>
Name of Political Treasurer <b>Dennis W. Ohrtman</b>		Home Phone <b>743-0319</b>	Work Phone <b>748-3150</b>
Mailing Address <b>510 Burrell Drive</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Lewiston ID 83501</b>	Work Phone <b>748-3150</b>

## Section II

## TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 05 / 12 / 08 through 06 / 02 / 08

- ☐ 7 Day Pre-Primary Report      ☒ 30 Day Post-Primary Report      ☐ October 10 Pre-General Report  
☐ 7 Day Pre-General Report      ☐ 30 Day Post-General Report      ☐ Annual Report  
☐ Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? ☐ Yes ☒ No      Is this a Termination Report? ☐ Yes ☒ No

## Section III

## STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

- ☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from \_\_\_\_\_ through \_\_\_\_\_.

## Section IV

## SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>308.05</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,300.47</u>	\$ <u>3,376.93</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1,608.52</u>	\$ <u>3,376.93</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>905.27</u>	\$ <u>2,673.68</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>703.25</u>	\$ <u>703.25</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

## Section V

## CERTIFICATION

I, Dennis W. Ohrtman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee Barbara Kramer	Report Covering the Period From 05 / 12 / 08 to 06 / 02 / 08
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 20 Total Amount \$ 625.47

**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 625.47
Itemized Contributions (total all Schedule A sheets)	\$ 675.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,300.47
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 905.27
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 905.27
<u>  </u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee  
Barbara Kramer

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
05 / 14 / 08	1. Eleanor & James Downey 3004 Meadowlark Drive Lewiston ID 83501	\$ 75.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 22 / 08	2. Karin Seubert 1515 4th Street Lewiston ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 25 / 08	3. Don Paffle 16070 Hatwai Bypass Lewiston ID 83501	\$ 300.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
06 / 02 / 08	4. Anita Rognas 2338 14th St Lewiston ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
06 / 02 / 08	5. Gary Emry 3620 Woody Dr Boise ID 83703	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
____ / ____ / ____	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
____ / ____ / ____	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
____ / ____ / ____	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
____ / ____ / ____	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 675.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 675.00

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	2

Name of Candidate or Committee  
Barbara Kramer

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 14 / 08	1. Steeley Print 201 C Street Lewiston ID 83501	\$ 145.62	\$
Purpose of Above Expenditure: letters and envelopes			
05 / 14 / 08	2. Steeley Print 201 C Street Lewiston ID 83501	\$ 129.46	\$
Purpose of Above Expenditure: Return a Lope			
05 / 18 / 08	3. Shilo Inns 617 Nampa Blvd Nampa 83687	\$ 123.85	\$
Purpose of Above Expenditure: hotel for Wellstone training			
05 / 18 / 08	4. Shell 3291 E. Pine Meridian ID 83642	\$ 50.41	\$
Purpose of Above Expenditure: gas for Wellstone training			
05 / 22 / 08	5. Flying J 3110 N & S Hwy Lewiston ID 83501	\$ 57.09	\$
Purpose of Above Expenditure: Gas for Wellstone training			
05 / 19 / 08	6. Steeley Print 201 C Street Lewiston ID 83501	\$ 254.04	\$
Purpose of Above Expenditure: Mailing to IPEA			
Subtotals of Columns A & B		\$ 760.47	\$ 0.00
Total This Page (add columns A & B)			\$ 760.47

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	2

Name of Candidate or Committee  
 Barbara Kramer

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 29 / 08	1. Lewiston Morning Tribune 505 C Street Lewiston ID 83501	\$ 98.00	\$
Purpose of Above Expenditure: Ad			
05 / 29 / 08	2. Moneysaver 626 Thain Lewiston ID 83501	\$ 46.80	\$
Purpose of Above Expenditure: Ad			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 144.80	\$ 0.00
Total This Page (add columns A & B)			\$ 144.80